7100214/2023/R&UH-HOU01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Housing Department - APSHCL - PMAY (Urban) BLC Programme - Administration Sanction for an amount of **Rs.2,48,48,34,000 /- (Rupees Two Hundred Forty Eight Crore Forty Eight Lakh Thirty Four Thousand Only)** towards 2nd installment of PMAY-YSR-(U)-BLC 2017-18, 2019-20 and 2020-21 programme (General component & ST Component) as ADDITIONAL FUNDS to Weaker Section Housing - Orders - Issued

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HOUSING (R&UH.A2) DEPARTMENT

G.O.RT.No.10

Dated:**09.03.2023**
Read the following:-

1.From MD, APSHCL, A.P., Vijayawada, Lr.Rc.No.564/AM(F)/Fin/APSHCL/2021, Dt.27.12.2022.
2.G.O.Rt.1124, Finance (FMU.WD&CW, LFB&IMS &H) Department, Dt.08.03.2023.

ORDER:

In pursuance of the orders issued in references read above, Government hereby accord administrative sanction for an amount of **Rs.2,48,48,34,000 /- (Rupees Two Hundred Forty Eight Crore Forty Eight Lakh Thirty Four Thousand Only)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2022-23 as Matching State Share towards 2nd instalment of PMAY-YSR-(U)-BLC 2017-18, 2019-20 and 2020-21 programme (Other than SC/ST component & ST Component) duly transfer the funds to the SNA account number "013412010000221", IFSC Code: UBIN0801348 held with Union Bank of India, Ring Road Branch, Vijayawada under scheme code AP345- PMAY(U)-BLC scheme(1989). Department code:HOU02 with SNA vendor code: 700104 of the MD APSHCL.

(Rs.in Lakhs)

Sl No.	Head of Account	Charged/ Voted	Provision in BE 2022-23	Additional Amounts Sanctioned	Amount Reappro - priated	Total Provision in BE 2022-23	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Pradhan Manthri Awas Yojana (Urban) Procedure of Drawal of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO									
1	2216021900 606310312	V	41,000.00	69,075.54	0.00	1,10,075.54	86,161.52	23,914.02	0.00
2	2216027960 606310312	v	1,500.01	1,736.03	0.00	3,236.04	2,301.72	934.32	0.00
		Total	42,500.01	70,811.57	0.00	1,13,311.58	88,463.24	24,848.34	0.00

2. The Commissioner, Weaker Sections Housing Programme, Vijayawada is hereby authorized to draw the amount sanctioned in Para (1) above and adjust the same to the respective SNA Bank Account.

3. The Commissioner, Weaker Sections Housing Programme, Vijayawada shall take necessary further action in the matter, accordingly.

4. This order issued as per the instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SPECIAL CHIEF SECRETARY TO GOVERNEMNT

To
The Commissioner, Weaker Sections Housing Programme,
Autonagar, Vijayawada, Krishna District.
The Managing Director, A.P. State Housing Corporation Limited,
Autonagar, Vijayawada, Krishna District.

Copy to:-
The Pay and Accounts Officer, A.P., Ibrahimpatnam, Vijayawada.
The Accountant General, Andhra Pradesh, Vijayawada.
The Director of Treasuries and Accounts, A.P., Tadepalli, Guntur District.
The Finance (FMU-WD,CW,LFB-IMS-HSG) Department.
The PS to Special Chief Secretary to Government, Housing Department.
Sf/SC

//FORWARDED::BY ORDER//

J. Swamy
SECTION OFFICER